

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

BUDGET ESTIMATES 2008-09 BRO for **Rs.4,23,000/- (Rupees Four Lakhs and Twenty Three Thousands only)** under PLAN to the DGP., OCTOPUS., Hyderabad-Orders-Issued.

FINANCE(EXP\_HOME)DEPARTMENT

G.O.Rt.No:4575

Dated:25-11 -2008  
Read the following:

- Ref: 1. G.O.Ms.No.59 Finance (BG.I)Dept., dt. 30-3-2001.  
2. G.O.Ms.No.87 Finance (BG.I)Dept., dt. 31-3-2008.  
3. G.O.Ms.No.94 Finance (BG.I)Dept., dt. 01-4-2008.  
4. G.O.Rt.no.2139 Finance (Expd.Home) dept., dt. 16-4-2008.

ORDER:

In pursuance of the orders issued in the reference read above, the Government is hereby issue a Budget Release Order for an amount **Rs.4,23,000/- (Rupees Four Lakhs and Twenty Three Thousands only)** to the DGP.,OCTOPUS Hyderabad, being 25% of the 2<sup>nd</sup> quarter BE provision of 2008-09 under PLAN as follows:

(Rupees in thousands)											
Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-09	Reappro- priated/ Additional Amount	Total Provision (2008-09) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	Plan										
1	Organisation of Counter Terrorist Operations (OCTOPUS)	2055-Police - 117-Internal Security -11-06- Organisation of Counter Terrorist Operations (OCTOPUS)- 500-Other Charges-503- Other Expenditure	16,92		16,92	4,23	4,23	8,46	Detailed Voucher Bill	Concerned DO	*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SHARMA  
PRINCIPAL FINANCE SECRETARY (R&E) I/c

To,  
The DGP.,OCTOPUS, Hyderabad  
The Director of Treasuries and Accounts, Hyderabad  
The Home Dept.,, Secretariat, Hyderabad.  
The Finance (BG) dept.,/Computer Cell/JS.IFIS  
The AG,AP, Hyderabad (2 copies)  
SF/SC

//FORWARDED::BY ORDER/

SECTION OFFICER